GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Remuneration – Water Resources Department – Outsourcing the services of 28 candidates – Remuneration of Rs 5,30,817/- for the period from 21.02.2017 to 20.03.2017 - sanctioned – orders – Issued.

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WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 139 **Dated: 21-03-2017**

Read the following

1. G.O.Ms.No.148 Fin &Plg (FW.Admn.TRR) Department, dt: 21.10.2000.
2. G.O.Rt.No 553 Water Resources (OP) Department, Dated 01.08.2016
3. G.O.Ms.No 151, Finance (HR-1, Plg & Policy) Department, Dated 08.08.2016
4. From M/S. RTSS Man Power Solutions Hyderabad, invoice No 16-17/1828 dated 21.03.2017.

O R D E R :

In the reference second read above, orders have been issued for filling up of certain posts on outsourcing basis in Water Resources Department, A.P. Secretariat for a period of one year from 01.08.2016 to 31.07.2017 or till the existence of outsourcing system in Government whichever is earlier, as a continuance to the earlier orders, by following the guidelines issued by the Government in the matter of outsourcing/ contract appointments from time to time. In the reference third cited Government issued comprehensive guidelines on outsourcing of functions and functionaries, duly extending the period of permission for outsourcing the services upto 31.07.2017.

2. Accordingly, the services of candidates twenty eight shown in the Annexure to this order have been engaged on outsourcing basis through M/s RTSS Man Power Solutions Hyderabad by following the due procedure. The said candidates have rendered services from 21.02.2017 to 20.03.2017 as shown in the Annexure. M/s RTSS Man Power Solutions, Hyderabad have submitted an invoice through the reference firth read above for an amount of Rs.5,30,817/- (Rupees Five lakhs thirty thousand eight hundred and seventeen only) towards payment of remuneration including EPF, ESI, SC, ST, etc, to be paid to the candidates for the period from 21.02.2017 to 20.03.2017.

3. After careful examination, Government hereby accord sanction for payment of Rs. 5,30,817/ (Rupees Five lakhs thirty thousand eight hundred and seventeen only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration including EPF,ESI, Service charges, Service Tax etc, to the candidates detailed in the reference forth read above for the services rendered from 21.02.2017 to 20.03.2017.

4. The amount sanctioned in para two above shall be debited to "MH 3451 Secretariat Economic Services 090- Secretariat 16 – Water Resources Department 300 – Other Contractual Services".

5. The Water Resources (OP.Claims) Department shall draw the amount by way of an account payee cheque in favour of M/S. RTSS Man Power Solutions , Hyderabad, for the amount sanctioned in para three above.

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6. This order does not require the concurrence of Finance Department as per the rules or orders in vogue on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
M/S RTSS Man Power Solutions,
1-1-686/A 2nd floor,
Opp Canara Bank Gandhi Nagar,
Hyderabad – 500080
The Water Resources (OP.Claims) Department
Copy to :-
The Dy.Pay &Accounts Officer, Secretariat Branch, Velagapudi.
Stock File/Spare Copy.

//FORWARDED::BY ORDER//

SECTION OFFICER